Registered Number:10169821

England and Wales

Department of Marketing Ltd

Unaudited Financial Statements

For the year ended 31 May 2018

Department of Marketing Ltd

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Statement of Financial Position and Notes to the Accounts
As at 31 May 2018

		2018		2017
	£	£	£	£
Fixed assets		5,265		6,500
Current assets	14,556		13,483	
Prepayments and accrued income	1,296		1,796	
Creditors: amounts falling due within one year	(19,093)		(20,520)	
Net current liabilities		**(3,241)**		**(5,241)**
Total assets less current liabilities		**2,024**		**1,259**
Net assets		**2,024**		**1,259**
Capital and reserves		**2,024**		**1,259**

Notes to the Accounts

Statutory Information

Department of Marketing Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 10169821.

Registered address:
Low Barn
Llancayo Business Park
Usk
NP15 1HY

The presentation currency is £ sterling.

Department of Marketing Ltd

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2018

For the year ended 31 May 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 February 2019 and were signed by:

Miss Holly Rogers Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.